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MARIAMA Subproject 142

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At Date of Original Authorization	Period Covered	Time I	ketended	Allohicat Nuccer	Ascust of Cylisation
1-1	10pv			2125-1390-390	\$7,500.00
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dditional	Period Covered	Time to	Actorded	Allghront	Assumt of Obligation
uthorizations	Covered	T.		Manage	
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personal de		Maria Maria Salar Control (Maria Salar		and the second	



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Cost Account _ 2125-1390-3902

Object Class _____

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
25 MAY	HKULTRA - Subproject 142	7,500.00	17706	7,500.00
1772	Invoice #1		7500.00	×
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22 May 1962

MEMORANDUM FOR THE COMPTROLLER

ATTENTION

: Financa Division

SUBIECT

, MKULTRA, Subproject No. 142

Under the amounity granted in the memoren ann dated 13 April 1993 from the 201 to the 201A, and the extension of this puriostry in subappense mamoranda, Subproject 148 has been approved, and \$7,500,00. of the over-all Project MXVLTRA feeds have been collegated to cover the subpreject's expenses and should be charged to cost center 2135-1390-3903

Chief

ALTHON : Pro Colocia

TSD/Researca Liranch

OF FUNDS!

1 TSD/FASS

(When Filled In)

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25 May 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

YIA

TSD/Budget Officer

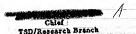
SUBJECT

: MKULTRA, Subproject No. 142, Allotment No. 2125-1390-3902

1. Invoice No. I covering the above subproject is attached. Payment should be made as follows:

> Cashier's check in the amount of \$7,500,00 payable to the drawn on drawn on drawn on drawn

- 2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer, as soon as possible.
- 3. This is a final lavoice. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.



Attachment: Invoice & Certifications

Distributions

Orig & 2 - Addresses 1 - TSD/FASS

2 a TSD/RB

4 JUN -1 CECTEY BUT DOCT AND O CARCATION EDITORIS IN 2/14/ SMUCH TO AUTOMOR NO. 2/25/390-3902

December 2, 1965

C

In checking our records, we find that the last accounting we received from you was dated December 31, 1963 and showed a balance of \$3,271.25.

We would appreciate receiving a final accounting as well a report on your findings.

Thank you for your cooperation in this matter.

Sincerely,

Treasurer

11 Me 1968

B

Enclosed, please find the Final Report and Final Accounting on the Final Recounting on the Final Report and Final Accounting on the Final Report and Final Repo

and materials required for a continuing study which I expect to make.

I am delighted to be able to inform you that I have
continuing support from the of which
I am the Executive Director to carry on this study to its
cattlefactory conclusion.

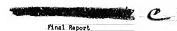
It is my firm expectation that our mutually held objectives will be served by this piece of research.

Thank you for your patience and understanding.

Sincerely,

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0



An experimental study followed the extensive library review. Korphological and behavioral studies were made, and a competence was built up-especially in the behavioral area of the study.

An essentially complete set of techniques has been perfected in this study, and will be used in the continuing work.

The original objectives of the study have not been achieved, but the work will be continued until they are,

Technical reports will be made as information generated, and opportunity permits.

. 142-8

The disposition of funds has been as follows:	
Direct Labor	
(Squipment Development and Morohological Studies)	\$2,380,00
(Laboratory Work)	807.93
(Directing and Coordinating Work)	
No Charge	
Expended for Miscellaneous Items	
Mileage	18.32
Supplies	65.00
Expended This report.	\$3,271.25
Previously Reported Expenditures	4,228,75
TOTAL SXPENDED	\$7,500.00

(When Filled 'ta.

Ξ A control of the cont 2,500,00 3,272.25 4,228.75 AMOUNT CAEDIT VOUCHER NO. (Finance use only) 71.80 AMOUNT See Attached Certification TOTAL EXPENSES 20800 VOUCHER NO. 7-12 DESCRIPTION SIGNATURE OF PAYEE OBJECT CLASS DISBURSEMENTS TOTALS FED 1994 TOTAL ACCOUNTED FOR 1640 ALLOT . 08 COST ... 5. CASH ON HAND END OF PERIOD FINANCE DIVISION SIGNATURE OF CERTIFYING OFFICER SIDEL COTTLES, DC/ISD OFF ICER 31 Dec 1963 4. REFUNDED HEREWITH CERTIFIED FOR PAYMENT OR CREDIT OATE GENERAL LEGGER ACCT, NO. SIGNATURE OF APPROVING 54.57 PERIOD OF ACCOUNTING 3. VOUCHER SPACE BELOW FOR EXCLUSIVE USE OF 35 PKULTRA Sub 142 APPROVED 000 mg ç å, 7,500.00 7,500,00 , A 8 C16. 36 Salt. MEVICAED BY SUBMITTED ч FROR SIGNATURE OF AUTHORIZING OFFICER 2125-1390-3902 DESCRIPTION Sub 142 Invotoe 1 CHARGE ALLOTHENT NO. I CERTIFY FUNDS ARE AVAILABLE RECEIPTS 15 Jun MULLIAL LAVABOR TOTAL TO ACCOUNT FOR DESCRIPTION - ALL OTHER ACCOUNTS 13-33 ACCOUNTING BY INDIVIDUAL Follow Jestructions on Reverse HAND SECIMNING OF PERIOD 1 1 1 1 1 DESCRIPTION - ADVANCE ACCOUNTS 13-27 FOR ADVANCE REFERENCE NO. 200 = DATE CASH ON REPARED BY 2. RECEIPT DBL IGATION MO16:

B. 61 282 USE PREVIOUS EDITIONS

The disposition of funds has been as follows:

Direct Lapor		
C	prary Search)	\$1,917.00
d.		2,000.00
Equipment Development		
(Electronic	s)	205.00
Expended for Miscellaneous Items	s:	
Library Card .		25.00
Mileage		63.10
Supplies		18.65
	Total Expended .	\$4,228.75
This leaves a balance from the or	riginal grant as foll	ows:
Y		
	Grant	\$7,500.00
,		4, 228. 75

Of this amount, future allocations are approximately as follows:

Supplies and Equipment Direct Labor

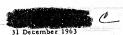
Remaining to be used

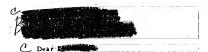
\$1, 188, 25 2,083.00

\$3,271.25

\$3,271,25

I certify that coming to satisfactorily v were incurred on Galicial o



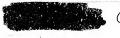


Enclosed is a report on activities carried out under the research grant made by the fin the amount of \$7,500,00 for a project entitled.

Only a portion of the funds have been expended, and I wish to request that the grant period be extended to 31 December 1964 for completion of the study.

The turbulence of my personal affairs during this past year has slowed down the rate of work on this project; but this was probably good. Typically, a research effort that is more deliberate is also better thought through.

Cordially yours,



encis.



A review of different aspects of comparative neurology has been carried out. This has taken the form of an extensive library review of the neurological literature, and a compilation of considerable data on the quantitative aspects of the nervous systems of various species.

Some biological materials have been expended, and some development has been accomplished on electronic gear which will enable the study.

period of the grant through December 31, 1964, I will have the remainder of the report at that time.

The disposition of funds has been as follows:

rect Labor	\$1,917.00
(Library Search)	2,000.00
	-,
quipment Development	205.00
(Electronics)	
xpended for Miscellaneous Items:	25.00
Library Card	
A Charles and the control of the con	63, 10
Mileage	18.65
Cupalies	
Supplies Total Expended	\$4,228.75
Total Expended This leaves a balance from the original grant as fo	
Total Expended	llows:
Total Expended This leaves a balance from the original grant as fo	llows: \$7,500.00
Total Expended This leaves a balance from the original grant as fol Grant	\$7,500.00 4,228.75 \$3,271.25
Total Expended This leaves a balance from the original grant as folgrant Grant Of this amount, future allocations are approximate	\$7,500.00 4,228.75 \$3,274.25
Total Expended This leaves a balance from the original grant as fo	\$7,500.00 4,228.75 \$3,273.25 Siy as follows: \$1,188.25
Total Expended This leaves a balance from the original grant as folgrant Grant Of this amount, future allocations are approximate	\$7,500.00 4,228.75 \$3,274.25

June 19, 1962

Dear

You were going to work out some details for the disbursement of this \$7,500.00. We can handle this on the horn, or when I next see you.

their funds so that a check dated July 2 should arrive in on that date.

Regards,

THE C

Enclosure



25 May 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

AIV

1 TSD/Budget Officer

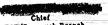
SUBJECT

MKULTRA, Subproject No. 142, Allotment No. 2125-1390-3902

Iavoice No. 1 covering the above supproject is attached.
 Payment should be made as follows:

Cashler's check in the amount of \$7,500,00 payable

- 2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer, as soon as possible.
- This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.



TSD/Research Branch

Attachment: Invoice & Certifications

Distribution: Orig & 2 - Addresses

1 - TSD/FASS

2 . TSD/RB Y

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Fer Services

\$7,500.00

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25 May 1962

(2) It is to have been a set that for the larger market a to distinct you 142—
In this title the sector was they be remove, and then the project to be said,
into a fine to a controlled the to be considered on 13 April 1959.
It is the COURT of BOAA, and the attended of the authorized to
be sometime transmission.

The second secon

Contract to the second

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RECEIPT

Receipt is hereby acknowledged of the following:

in the arount of \$7,500.00, rayable to the

Date: Sine 12, 1964

22 May 1962

MEMORANDUM FOR: THE RECORD

SUBJECT

: Project MKULTRA, Subproject No. 142

- 1. The purpose of this subproject is to provide funds to support a small biological program of electrical brain stimulation involving some new approaches to the subject by

 The support allows for the rental of minimum space and equipment and the part-time employment of a "pair of hands" to carry out the work planned by
- 2. The reason for separating this work financially from the other efforts of in the Agency's behalf is to allow him to engage in some very practical experiments at some point in the work which would present security problems if this effort were to be handled in the usual way. Some of the uses proposed for these particular animals would involve possible delivery systems for BW/CW agents or for direct executive action type operations as distinguished from the eavesdropping application of
 - 3. As 'adicative in the attached proposal and budget, the total cost of this project for one year will not exceed \$7,500.00.

 Charges should be made against allotment number 2125-1390-3902.

 The will function as cover and cutout for these

funds.

-2-

4. It is not anticipated	that any permanent equipment will be	
required for this subproject.		
	esses a TOP SECRET clearance for	- 3
Agency work.		

Chick TSD/Research Branch	-		CHARLES .
	-		1
		15.	

APPROVED FOR OBLIGATION
OF FUNDS:

Chief, Technical Services Division

Date: 23(1) 552

Attachment:
Proposal and Budget

Distribution:
Original only

PROPOSAL

electrical brain stimulation of cold-blooded animals. In addition to the various theoretical reasons for such studies, it appears that certain practical guidance systems involving more detailed behavioral control of both positive and negative sorts may be possible than are presently attainable in the warm-blooded admals being investigated. It is also possible that these simpler systems can accomplish the same operational goals with far less critical demands on the electronic parts of the guidance and control system.

The work to be done will consist of literature search, experimental placement of electrodes, observation of effects of stimulation and collation of information regarding the behavioral effects of stimulation in the various well defined areas. Biologically stable preparations with defined stimulation properties will result from this work.



BUDGET

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Salaries (1 Technician, part time)	\$3,600.00
Laboratory Space and Equipment Rental	1, 400.00
Expendable Supplies and Materials	1,000,00
Trayel and Communication	1,500.00
Total	\$7,500.00

22 May 106

MEMORANDUM FOR: THE COMPTROLLER

: Finance Division ATTENTION

MKULTRA, Subproject 142 SUBJECT >

Under the authority granted in the memorandum dated 13 April 1953

from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 148 has been approved, and 17, 100.60

of the over-all Project MKULTRA funds have been obligated to cover the

subproject's expenses and should be charged to coat center . #126-1990-1962



TSD/Research Branch

APPROVED FOR OBLIGATION

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CHIA!	100		961444	H4 141	LIPINA

Distribution

Original & 2 - Addressee

When Filled In)

(1-49) Please the the the annual term of the control of th 3,271.25 3.272.25 3,272.25 CREDIT AMOUNT 998 652524 MR 71 - 80 MONEY ORDER See attached certification 7. OUTSTANDING ADVANCES END OF PERIOD (Attach Listing) 8. CASH ON HAND ENDING PERIOD OR BALANCE DUE ADVANCEE 101 DE81T DESCRIPTION CHECK SIGNATURE OF TOTAL ACCOUNTED FOR BUE OATE TOTALS 67-70 OBJECT CLASS TOTAL EXPENSES CABO OFFICE OF FINANCE COST - FAN ACCOUNT SYMBOL SIDRET COTTLIES, DC/TED 5. EXPENSES THIS PERIOD GNATURE OF CERTIFYING OFFICER SIGNATURE OF APPROYING OFFICER 11 December 1965 6. REFUNDED HEREWITH DATE CERTIFIED FOR PAYMENT OR CREDIT PERIOD OF ACCOUNTING SPACE BELOW FOR EXCLUSIVE USE OF 2.0 160.0 APPROVED GENERAL LEDGER ACCT. NO. Subproject 142 \$1.54 3,272-25 3,271.25 05 OBLIG. 42.47 MCDLERA James SUBMITTED, BY U00W 28-33 7.000 1911 - 000 - 000 1911 - 000 1911 - 000 - 000 1911 ROM SIOLL 25 Troub5 DESCRIPTION 34.39 . OUTSTANDING ADVANCES BEGINNING OF PERIOD TOTAL TO ACCOUNT FOR I CERTIFY FUNDS ARE AVAILABLE \$125-1390-3902 DESCRIPTION-ALL OTHER ACCOUNTS 13-39 ACCOUNTING BY INDIVIDUAL FOR ADVANCE CHARGE FAN ACCOUNT NO. NOTE: Follow Instructions on Reveren 0.09 1// COITTONS ADVANCE ACCOUNTS 13-27 RECEIPTS THIS PERIOD: Ì DATE 0 90 11 282 BLIG.REF. á

91-6/1

CERTIFICATION

I the undersigned have received an accounting from MULITAL Sub-Project 142, for Invoice 1, in the amount of \$3,271.25. The accounting is being retained in the office of TSD where it may be reviewed by the Certifying Officer upon request.

I further certify that satisfactory service represented by the accounting have been received and that to the best of my knowledge the funds advanced for such services were expended for the purpose authorized.

